

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13924-PMM**

JUSTIN W. MONTGOMERY  
JAYNE MONTGOMERY  
85 BROOKFIELD DRIVE  
EPHRATA PA 17522

Petition Filed Date: 06/19/2019  
341 Hearing Date: 08/20/2019  
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,350.00		05/18/2021	\$1,350.00		06/14/2021	\$1,350.00	
08/16/2021	\$1,350.00		09/15/2021	\$1,350.00		10/27/2021	\$1,350.00	
11/22/2021	\$1,350.00		01/06/2022	\$1,350.00		02/03/2022	\$1,350.00	
03/04/2022	\$1,350.00		04/14/2022	\$1,350.00		06/08/2022	\$1,350.00	
07/25/2022	\$1,350.00							
<b>Total Receipts for the Period: \$17,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$863.76	\$0.00	\$863.76
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$516.70	\$0.00	\$516.70
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$5,419.00	\$0.00	\$5,419.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$430.61	\$0.00	\$430.61
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$445.09	\$0.00	\$445.09
6	CAPITAL ONE AUTO FINANCE »» 006	Secured Creditors	\$25,424.94	\$19,795.27	\$5,629.67
7	SHORE MEDICAL CENTER »» 007	Unsecured Creditors	\$25.00	\$0.00	\$25.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$895.73	\$0.00	\$895.73
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$516.91	\$0.00	\$516.91
10	ONE MAIN FINANCIAL »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	ONE MAIN FINANCIAL »» 10U	Unsecured Creditors	\$3,685.44	\$0.00	\$3,685.44
12	LENDMARK FINANCIAL SERVICES LLC »» 012	Unsecured Creditors	\$5,110.10	\$0.00	\$5,110.10
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,677.31	\$0.00	\$2,677.31
14	THE MONEY SOURCE INC »» 014	Mortgage Arrears	\$17,463.69	\$13,596.84	\$3,866.85

**Chapter 13 Case No. 19-13924-PMM**

0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$43,600.00	Current Monthly Payment:	\$1,345.00
Paid to Claims:	\$38,692.11	Arrearages:	\$3,940.00
Paid to Trustee:	\$3,665.89	Total Plan Base:	\$78,475.00
Funds on Hand:	\$1,242.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).